

Work Order ID 79670

Tuesday, January 31, 2012 9:21:10 AM

79670

Page 1

Item ID: D3436-9

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Pad

Start Date: 1/31/2012 Start Qty: 6.00

6

Cust Item ID:

Required Date: 2/2/2012 Req'd Qty: 6.00

6

Customer:

Reference:

Approvals: Process Plan: *mf*Date: *12-01-31*

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3436

Rev A

100

0.00

100

Small Fab

Small Fab

Memo

0.00

Small Fab

Cut & Punch as per Dwg D3195

110

0.00

110

QC6- Inspect dimensions to drawing

QC

Memo

0.00

Quality Control

120

0.00

120Identify as per dwg & Stock Location: *GA*

Packaging

Memo

0.00

Packaging

*12/01/31 (6)**DB 12/01/31**(6)**12/01/31 (6)*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79670***79670***

Page 2

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Process Plan:

Date:

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

12/2/11 *[Signature]*
RQ 12-01-31
[Signature]

Dart Aerospace Ltd

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Picklist Print

Tuesday, January 31, 2012 9:21:09 AM

Page 1

Work Order ID: 79670

Parent Item: D3436-9

Parent Item Name: Pad

Start Date: 1/31/2012

Required Date: 2/2/2012

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP A05.05.11New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3195 60 Durometer Neoprene Rubber 1/8" thick		Manufactured	No			100	sf	99.7804	0.0382	0.2292			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				MAT052		99.78035697							
				42122		99.780357							

Handwritten signature
12/01/31

0.2292

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

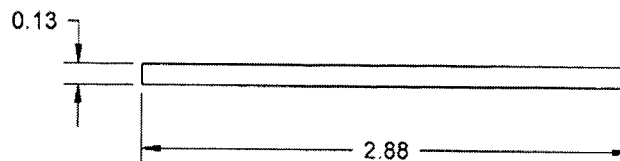
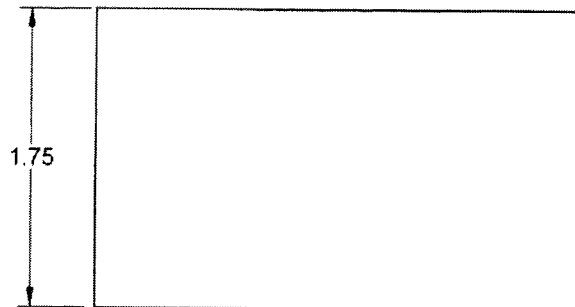
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN MB	DRAWN BY MB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3436	REV. A SHEET 4 OF 4
DATE 05.04.28		TITLE MAINTENANCE STEP	SCALE 1:1

79620



RELEASED

05-05-27

D3436-9 PAD

NOTES:

- 1) MATERIAL: 60 DUROMETER NEOPRENE SHEET, 1/8" THICK
(REF. DART SPEC. M-NEO60-S.125)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

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Dart Aerospace Ltd

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